

Date: Thursday, 6/5/2008 12:43:51 PM  
 User: David Duval

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AFT GUIDE PLATE  
 Job Number : 05027  
 Estimate Number : 13364  
 P.O. Number :  
 This Issue : 6/5/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D35897  
 First Issue : / / Type : R & D SM/MED FAB Drawing Number : D3589 PROTO 08.06.05  
 Project Number : VR0004  
 Drawing Revision : PROTO  
 Material :  
 Due Date : 6/12/2008 Qty: 2 Um: Each  
 Previous Run :  
 Written By : AD 08/06/05  
 Checked & Approved By :  
 Comment : Est Rev:A 08-06-05 new issue DD verified by:ec

Additional Product

PROTOTYPE

Job Number:

FOR ENGINEERING USE ONLY

Seq. #: Machine Or Operation: Description :

1.0 M304S16GA 304/316 .063 Sheet



Comment: Qty.: 0.0650 sf(s)/Unit Total : 0.1300 sf(s)

304/316 .063 Sheet

batch: 106860 HB 8-6-6

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3589

Dwg Rev: PROTOProg Rev: PROTOHB 8-6-6

(3)

2-Deburr if necessary

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE

HB 8-6-6

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

AD 08-06-06

5.0 BRAKE NC NC BRAKE



Comment: NC BRAKE

1- Bend as per Dwg D3589

AD 08-06-06

1 scrap

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Drawing Name: AFT GUIDE PLATE

Job Number: 05027

Part Number: D35897

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



*PD*  
**ENGINEERING  
APPROVAL**  
*08-06-06*



Comment: INSPECT WORK TO CURRENT STEP

7.0

PACKAGING 1

PACKAGING RESOURCE #1



**FOR ENGINEERING USE ONLY**



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*PD 08-06-06 (2)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

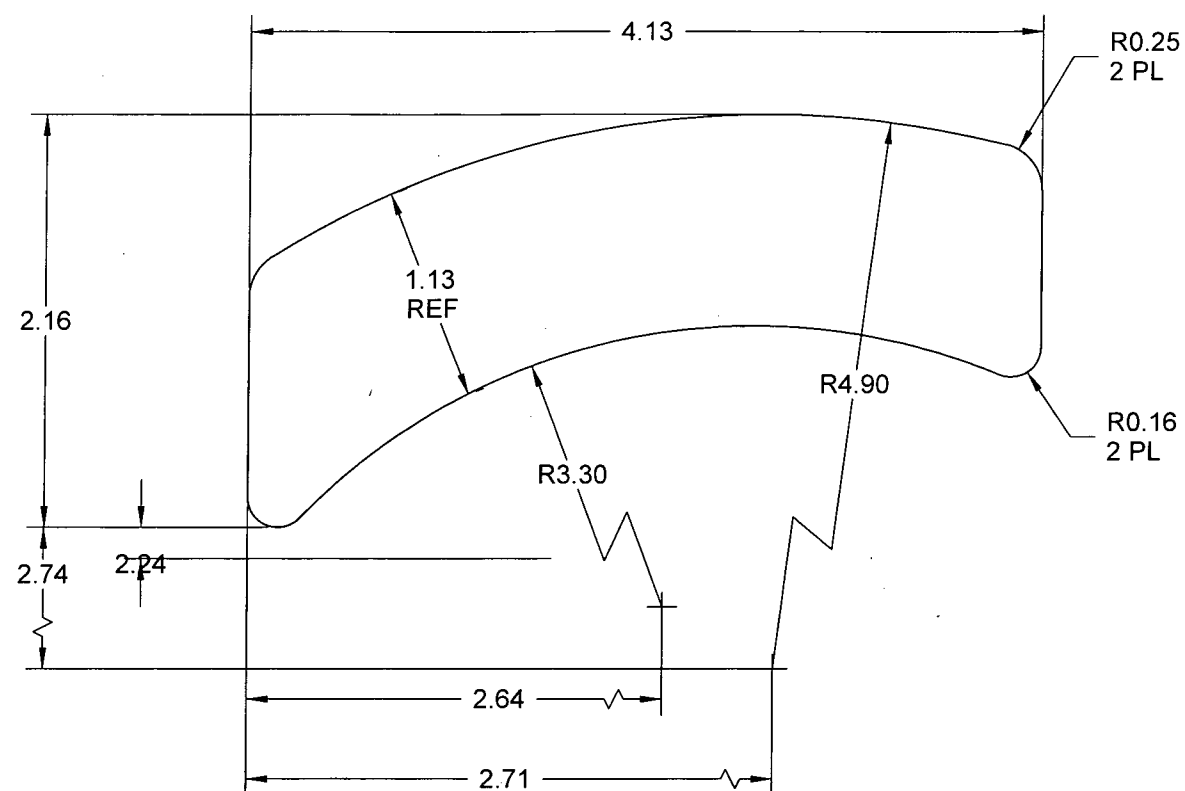
*08-06-09 Penotype*

Job Completion

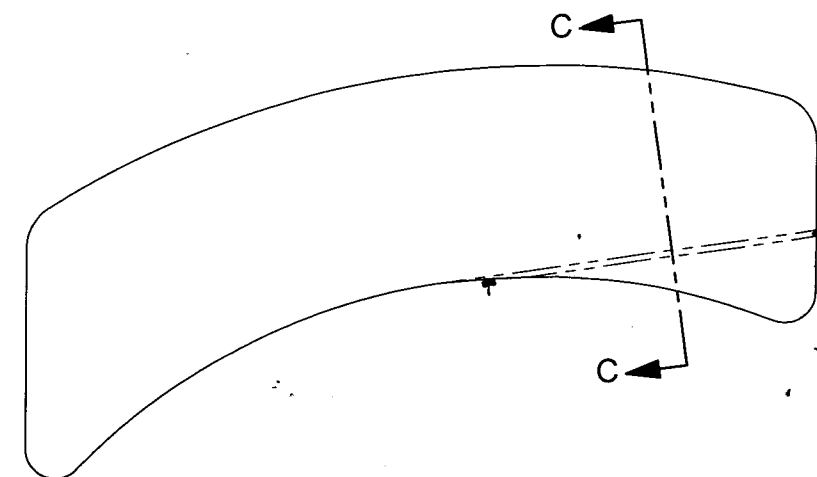


*charge to w/b #00224*

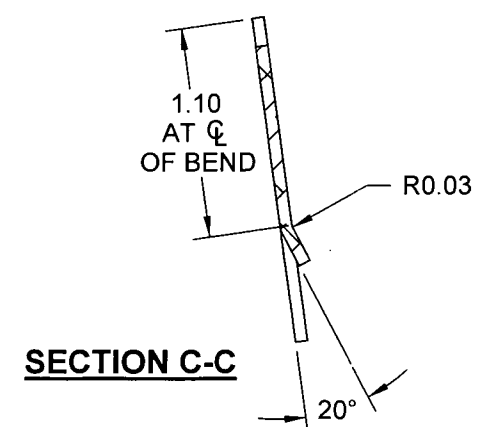
*mmf 08-06-13*



**D3589-7F AFT GUIDE PLATE  
FLAT PATTERN**



**D3589-7 AFT GUIDE PLATE**  
MAKE FROM D3589-7F



**SECTION C-C**

**PROTOTYPE**  
PLEASE RETURN ALL ISSUED  
DATA TO ENGINEERING  
19 06 06.05

**D3589-7/-7F NOTES:**

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET, PER AMS 5513 OR AMS 5524,  
OR MIL-S-5059 (ANNEALED) 2B FINISH  
16 GAUGE (0.063 THICK), (REF. DART SPEC M304S16GA)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.09 lbs

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		<b>D3585</b>	SHEET 5 OF 8
APPROVED		TITLE	SCALE
DE APPR.		<b>LATCH ASSEMBLY</b>	NTS
DATE	<b>08.05.29</b>	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



# Receiving Report

Date: 8/01/08 Batch No: 2106860  
 Supplier: CHAM Part P/O: 5445

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒  
 QC6 Inspection ☒  
 Work Order ☒

Discrepancies	Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	M41302R1250		12	0	0	12	

Initials of receiver (if shipment OK) Level 12  
 Location Level 12

Production/Admin: 22/01/08  
 Date: 22/01/08  
 Received/Costing: REP 6723  
 Initial: AN

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

77-4248  
77-5696

MONTREAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

SHIP TO:

VED JAN 28 2008

ACE LTD  
EN STREET

FACTURE INVOICE N° 184746

DATE 18/01/08

BON DE LIVRAISON PACKING SLIP N° 130740

DATE DE LIVRAISON DELIVERY DATE 18/01/08

TERMES / TERMS

NET 30 JOURS

TERR.

REMARQUES / REMARKS

PAGE N°

001

DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
2 48 X 96	504	350.476	CLB	1766.40
'8	10	504.000	CLB	CL 50.75
SHAFT	0	287.400		0.00
EE	1	2.950	UN	CL 2.95
POIDS TOTAL TOTAL WEIGHT	515			

Formplus N° 8618

THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.  
 SPENSE: • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.  
 E FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY  
 3% 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH  
 DELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE  
 LAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE  
 CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE

CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

STOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	1820.10
T.P.S. G.S.T.	91.01
T.V.Q. G.S.T.	0.00
<b>TOTAL</b>	<b>1911.11</b>

MILL TEST REPORT TA CHEN INTERNATIONAL CORPORATION  
www.tachen.com This MTR contains 1 page (Page: 1)  
MTR#: YMCLF06M936-1-1 Customer#: CFFSMI PO#: C61153 SO#: C67316  
Item#: 18GA48983042B Bundles: 58572663A-2 Heat#: BG212967

### INSPECTION CERTIFICATE

YIEH MAU CORP.  
YIEH MAU CORP.

FORMED 1/18/1998-1/18/1998-1  
PRIMARY GOLD ROLLED STAINLESS STEEL SHEETS  
AISI 304 2B FINISH, WITH PAPER INTERLEAVED  
SPECIFICATION: AISI 304  
CUSTOMER: HANFORD ENTERPRISES, LTD.

YIEH MAU CORP. TAIPEI  
245, BEIHAN RD., LI CHU HSIANG  
KACHING TAIWAN R.O.C.  
TEL: (87) 977-1111 FAX: (87) 977-1111  
CERTIFICATE NO: YMC-1111-1  
DATE OF ISSUE: 01/18/2008

SIZE	NO. of Product	Weight in KG NET	Heat No.	ID No.	Physical Properties Tensile Test G1-58 mPa					Chemical Properties (%)									
					Y.S. PSI	T.S. PSI	EL. (%)	HB	HV	C ±.02	SI ±.00	Mn ±.02	P ±.005	S ±.005	NI ±.00	Cr ±.00	N ±.00		
18GA48983042B	1	2048	BG212967	58572663A-2	45075	98000	50	88	173	4.4	38	105	24	3	810	1813	4.5		
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18GA48983042B	1	2048	BG212967	58572663A-2	44800	96745	48	86	175	5.1	38	115	20	5	800	1811	4.3		
18GA48983042B	1	2055	BG212797	58572663A-3	44800	96745	48	86	175	5.1	38	115	20	5	800	1811	4.3		
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